AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

16401 CITY OF HAWTHORNE

16401 CITY OF HAWTHORNE				
L&M HOUSING FUND			INTEREST	
FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
0.00	38,771.89	38,771.89	0.00	38,771.89
0.00	452,820.43	452,820.43	0.00	452,820.43
0.00	84,851.62	84,851.62	0.00	84,851.62
\$0.00	\$576,443.94	\$576,443.94	\$0.00	\$576,443.94
		576,443.94	0.00	576,443.94
	- -	\$0.00	\$0.00	\$0.00
	L&M HOUSI FACILITIES 0.00 0.00 0.00 0.00	L&M HOUSING FUND FACILITIES TAX 0.00 38,771.89 0.00 452,820.43 0.00 84,851.62	L&M HOUSING FUND SUBTOTAL FACILITIES TAX SUBTOTAL 0.00 38,771.89 38,771.89 0.00 452,820.43 452,820.43 0.00 84,851.62 84,851.62 \$0.00 \$576,443.94 \$576,443.94 576,443.94 576,443.94	L&M HOUSING FUND SUBTOTAL INTEREST REVENUE 0.00 38,771.89 38,771.89 0.00 0.00 452,820.43 452,820.43 0.00 0.00 84,851.62 84,851.62 0.00 \$0.00 \$576,443.94 \$576,443.94 \$0.00 576,443.94 0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

16404 CITY OF HAWTHORNE TD #1 AFFECTED TAXING AGENCY: **L&M HOUSING FUND** INTEREST SUBTOTAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX REVENUE TOTAL HAWTHORNE - RP# 2 0.00 76,786.57 76,786.57 0.00 76,786.57 \$76,786.57 \$0.00 **AGENCY TOTAL** \$76,786.57 \$0.00 \$76,786.57 **ALLOCATED / DISTRIBUTED** 76,786.57 0.00 76,786.57 \$0.00 **BALANCE DUE** \$0.00 \$0.00